SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL IT Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE Page 1 Of 4							
2. Contract No. DAAE07-03-D-T0	2. Contract No. 3. Award/Effective Date 4. Orr DAAE07-03-D-T032 2003MAY12 00					Solicitation	Number		6. Solici	icitation Issue Date			
7. For Solicitation Information Call:						Telephone ! (586)574-4		(o Collect Calls)	8. Offer	Due Date/l	Local Time		
9. Issued By TACOM AMSTA-1 WARREN		Code N 48397-5000	W56F	10. This Ac X Unrestri Set Aside									
HTTP://	ING.TACOM.ARMY.M		Business Under DPAS (18 CFR 700)										
				8(A)	13b. Rating DOA4								
e-mail: HAMC@TACC	OM.ARMY.M	IL			SIC: 14. Method Of Solicitation Size Standard: RFO IFB RFP								
15. Deliver To	.r.	Code			16. Administered By DCMA CLEVELIAND S3603A								
				ADMIRAL 555 EAS	KIDD (8						
Telephone No. 17. Contractor/Offe			lity	18a. Payme						Code	HQ0337		
GOODYEAR TI GROUND TIRE		JBBER CO.			DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION								
1144 E. MAR AKRON, OH		P.O. BOX 182266 COLUMBUS OH 43218-2266											
Telephone No. (2													
17b. Check If Re	Is Different And Put	18b. Submi	_	es To Addre Addendum	ss Shown I	n Block 18a Unle	ss Block I	Below Is Ch	ecked				
19.	19. 20. Item No. Schedule Of Supplies/Services					21.	22.	23. Unit Price	•		24.		
Item No.	bervices		Quantity	Unit	Unit Frice	<u>e</u>	All	nount					
	SEE SCHE	s Necessary)											
25. Accounting And	· ·	26. Total Award Amount (For Govt. Use Only) \$1,598,393.94											
									Are Not	Attached.			
	rder Incorporates B					Are _	Are Not	Attached.					
28. Contractor Is Required To Sign This Document And Return C To Issuing Office. Contractor Agrees To Furnish And Deliver All Items						Copies 29. Award Of Contract: Reference Offer Set Dated Your Offer On Solicitation (Block 5)							
Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.						To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:							
30a. Signature Of O	ntractor		31a. United States Of America (Signature Of Contracting Officer)										
30b. Name And Titl	nte Signed	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295						Signed					
32a. Quantity In Co		33. Ship Number 34. Voucher Number			mber		nt Verified						
Received Inspected Accepted And Conforms To The						Partial Final Correct							
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c.					36. Payment Complete Partial Final			I	37. Chec	k Number			
						40. Paid	Ву						
		42a. Received By (Print)											
41a. I Certify This A 41b. Signature And	nent 41c. Date	42b. Received At (Location)											
		42c. D	ate Recd (Y	YYMMDD) 42d. Total Containers									
										0 (40 05)			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T032/0004 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.

0001 NSN FSC PAR SEC 0001AA PRO AMS Des QUA LEV LEV	PPLIES OR SERVICES AND PRICES/COSTS SN: 2610-01-333-7632 SCM: 81348 ART NR: X/GP3/TYRA/CLO/O/37-12.50R ECURITY CLASS: Unclassified RODUCTION QUANTITY DUN: TIRE, PNEUMATIC, VEHI RON: EH3A3675EH PRON AMD: 01 ACRN: AA MS CD: 060011 ESSCRIPTION/Specs./Work Statement UANTITY VARIATION: 2% OVER 2% UNDER	7953	EA	\$200.98000	\$1,598,393.94
Pac	SCM: 81348 ART NR: X/GP3/TYRA/CLO/0/37-12.50R ECURITY CLASS: Unclassified RODUCTION QUANTITY DUN: TIRE, PNEUMATIC, VEHI RON: EH3A3675EH PRON AMD: 01 ACRN: AA MS CD: 060011 ESCRIPTION/Specs./Work Statement	7953	EA	\$200.98000	\$1,598,393.94
Page Page Page Institute I	DUN: TIRE,PNEUMATIC,VEHI RON: EH3A3675EH PRON AMD: 01 ACRN: AA MS CD: 060011 escription/Specs./Work Statement	7953	EA	\$ 200.98000	\$1,598,393.94
PRC AMS Des QUA Pac PAC LEV LEV	RON: EH3A3675EH PRON AMD: 01 ACRN: AA MS CD: 060011 escription/Specs./Work Statement				
Pac PAC LEV LEV					
PAC LEV LEV Ins					
INS	ackaging and Marking ACKAGING/PACKING/SPECIFICATIONS: MILT4 EVEL PRESERVATION: Commercial EVEL PACKING: Commercial				
Del	nspection and Acceptance NSPECTION: Destination ACCEPTANCE: Destination				
DOC REI 00 DEI	DC SUPPL EL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3126U257 W25G1U J 2 EL REL CD QUANTITY DEL DATE 001 4,533 30-JUN-2003				
SHI	DB POINT: Destination HIP TO: PARCEL POST ADDRESS W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T032/0004				
REI 00 DEI	DC SUPPL EL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3126U258 W45G19 J 2 3L REL CD QUANTITY DEL DATE 001 1,670 30-JUN-2003				
FOE	DB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T032/0004 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.

(W45G19) DOC REL CD	PARCEL POST ADDRESS SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T032/0004				
REL CD	DAAE07-03-D-T032/0004				
REL CD					
DEL REL CI	QUANTITY DEL DATE	<u>CD</u> 2			
FOB POINT:	Destination				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T032/0004				
	001 FOB POINT: SHIP TO: F	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER

	CONTIN	I I A TION	CHEET	Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-03-D-T032/0004			MOD/AMD			
Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.										
CONTRAC	T ADMINISTRA	TION DATA								
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AA	ЕНЗА3675ЕН	AA 2	97 X4930A		26KB	S20113	<u> </u>	W56HZV	\$	1,598,393.94
06	0011							TOTAL	, \$	1,598,393.94
SERVICE NAME Army		AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOUI STATIO W56HZ	ON	\$_	OBLIGATED <u>AMOUNT</u> 1,598,393.94

TOTAL \$ 1,598,393.94